

N/A

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: no

Priority Applicant Type: Not a Priority Applicant No records found

Economic Empowerment Applicant Certification Number: No records found No records found

RMD Priority Certification Number: No records found No records found

RMD INFORMATION

No documents uploaded

Name of RMD: No records found No records found

Department of Public Health RMD Registration Number: No records found No records found

Operational and Registration Status: No records found

To your knowledge, is the existing RMD certificate of registration in good standing?: No records found

If no, describe the circumstances below: No records found No records found

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: Percentage Of Control: 100 No records found
100

Role: Owner / Partner Other Role: No records found No records found

First Name: Michael Middle Name: No records found Last Name: Kahn Suffix: No records found Former Last Name: No records found
found found records found found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found
found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found
records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 2

Percentage Of Ownership: No Percentage Of Control: No No records found

records found records found

Role: Director **Other Role:** No records found No records found

First Name: Scott **Middle Name:** Michael **Last Name:** Churchill **Suffix:** No records found **Former Last Name:** No records found No records found

Alias - 1: No records found **Alias - 2:** No records found **Alias - 3:** No records found No records found

Phone: [REDACTED] **Email:** [REDACTED] No records found

Primary Address 1: [REDACTED] **Primary Address 2:** No records found No records found

City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found

Gender: Male **User Defined Gender:** No records found No records found found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 3

Percentage Of Ownership: No records found **Percentage Of Control:** No records found No records found found

Role: Director **Other Role:** No records found No records found

First Name: Rostislav **Middle Name:** No records found **Last Name:** Gutman **Suffix:** No records found **Former Last Name:** No records found No records found

Alias - 1: No records found **Alias - 2:** No records found **Alias - 3:** No records found No records found

Phone: [REDACTED] **Email:** [REDACTED] No records found

Primary Address 1: [REDACTED] **Primary Address 2:** No records found No records found

City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found

Gender: Male **User Defined Gender:** No records found No records found found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

Entity with Direct or Indirect Authority 1

Percentage of Control: No records found **Percentage of Ownership:** No records found No records found found

Entity Legal Name: Cardboard Box Holdings **Entity DBA:** No records found **DBA City:** No records found found

Entity Description: Holding Company No records found

Foreign Subsidiary Narrative: No records found No records found

Entity Phone: 617-750-6666 **Entity Email:** mikahn@mclabs.com **Entity Website:** No records found No records found

Entity Address 1: 85 Speen St **Entity Address 2:** No records found No records found

Entity City: Framingham **Entity State:** MA **Entity Zip Code:** 01701 No records found

Entity Mailing Address 1: 85 Speen St **Entity Mailing Address 2:** No records found No records found found

Entity Mailing City: Framingham **Entity Mailing State:** MA **Entity Mailing Zip:** No records found

Relationship Description: Holding company, wholly owned and controlled by Michael Kahn

No records found

CLOSE ASSOCIATES AND MEMBERS

Close Associates or Member 1

First Name: Rostislav **Middle Name:** No records found **Last Name:** Gutman **Suffix:** No records found **Former Last Name:** No records found
Alias 1: No records found **Alias 2:** No records found **Alias 3:** No records found No records found
Phone: [REDACTED] **Email:** [REDACTED] No records found
Primary Address 1: [REDACTED] **Primary Address 2:** No records found No records found
City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found
Describe the nature of the relationship this person has with the Marijuana Establishment: Director of Finance and Business Operations No records found

Close Associates or Member 2

First Name: Scott **Middle Name:** Michael **Last Name:** Churchill **Suffix:** No records found **Former Last Name:** No records found No records found
Alias 1: No records found **Alias 2:** No records found **Alias 3:** No records found No records found
Phone: [REDACTED] **Email:** [REDACTED] No records found
Primary Address 1: [REDACTED] **Primary Address 2:** No records found No records found
City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found
Describe the nature of the relationship this person has with the Marijuana Establishment: Director, Scientific Operations No records found

Close Associates or Member 3

First Name: Michael **Middle Name:** No records found **Last Name:** Kahn **Suffix:** No records found **Former Last Name:** No records found No records found
Alias 1: No records found **Alias 2:** No records found **Alias 3:** No records found No records found
Phone: [REDACTED] **Email:** [REDACTED] No records found
Primary Address 1: [REDACTED] **Primary Address 2:** No records found No records found
City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found
Describe the nature of the relationship this person has with the Marijuana Establishment: President and Founder No records found

CAPITAL RESOURCES - INDIVIDUALS

Individual Contributing Capital 1

First Name: Michael **Middle Name:** No records found **Last Name:** Kahn **Suffix:** No records found No records found
Email: [REDACTED] **Phone:** [REDACTED] No records found
Address 1: [REDACTED] **Address 2:** No records found No records found
City: [REDACTED] **State:** [REDACTED] **Zip Code:** [REDACTED] No records found
Types of Capital: Monetary/Equity **Other Type of Capital:** No records found **Total Value of the Capital Provided:** [REDACTED] **Percentage of Initial Capital:** 100 No records found

Capital Attestation: Yes

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

No documents uploaded

CAPITAL RESOURCES - ENTITIES

No records found

CAPITAL RESOURCES DOCUMENTATION - ENTITY

No documents uploaded

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

Business Interest in Other State 1

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Michael	Owner Middle Name: No records found found	Owner Last Name: Kahn found	Owner Suffix: No records found found	No records found
Entity State Business Identification Number: 6459261	Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED]	No records found		
Entity Legal Name: PCR Labs, LLC	Entity DBA: No records found	No records found		
Entity Description: Cannabis Testing Laboratory	No records found			No records found
Entity Phone: 617-750-6666	Entity Email: mikahn@mcrlabs.com	Entity Website: No records found	No records found	
Entity Address 1: 2020 Downyflake Lane	Entity Address 2: No records found			No records found
Entity City: Allentown	Entity State: PA	Entity Zip Code: 18103	Entity Country: USA	No records found
Entity Mailing Address 1: 2020 Downyflake Lane	Entity Mailing Address 2: No records found			No records found
Entity Mailing City: Allentown	Entity Mailing State: PA	Entity Mailing Zip Code: 18103	Entity Mailing Country: USA	No records found

BUSINESS INTEREST DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Documentation of Interest	PCR Labs State ID.pdf	pdf	5b60de3364718b346fe27342	07/31/2018

DISCLOSURE OF INDIVIDUAL INTERESTS

No records found

INDIVIDUAL INTEREST DOCUMENTATION

No documents uploaded

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Document Category	Document Name	Type	ID	Upload Date
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Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	85 Speen MCR Labs Fully Signed Lease.pdf	pdf	5b071605ddf91046e610f65	05/24/2018

Establishment Address 1: 85 Speen St No records found
 Establishment Address 2: No records found No records found
 Establishment City: Framingham Establishment Zip Code: 01701 No records found
 Approximate square footage of the Establishment: 6000 How many abutters does this property have?: 10 No records found
 Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes

HOST COMMUNITY INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Plan to Remain Compliant with Local Zoning	Zoning.pdf	pdf	5b4fad0ba074053215ddb34c	07/18/2018
Community Outreach Meeting Documentation	Community outreach attestation.pdf	pdf	5b50fcb45c57ce321fac5aa3	07/19/2018
Certification of Host Community Agreement	Framingham MCR HCA certification.pdf	pdf	5b60db5df002a228615690aa	07/31/2018

PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	Economic Impact Plan.pdf	pdf	5b60db738a93fd282f3e38d8	07/31/2018

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Manager Other Role: No records found No records found
 First Name: Michael Middle Name: No records found Last Name: Kahn Suffix: No records found Former Last Name: No records found
 Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found
 Phone: [REDACTED] Email: [REDACTED] No records found
 Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
 Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: [REDACTED] No records found
 Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found
 RMD Association: Not associated with an RMD No records found

Background Question: no

Description of Background Events: No records found

No records found

Individual Background Information 2

Role: Owner / Partner

Other Role: No records found

No records found

First Name: Rostislav

Middle Name: No records found

Last Name:

Suffix: No

Former Last Name:

No records

Gutman

records found

No records found

found

Alias 1: No records found

Alias 2: No records found

Alias 3: No records found

No records

found

Phone:

Email:

No records found

Primary Address 1:

Primary Address 2: No records found

No records found

Primary City:

Primary State:

Primary Zip

Years at this Address:

No records found

Code:

Date of Birth:

Last Four Digits of Social Security

No records found

Number: *****

RMD Association: Not

No records found

associated with an RMD

Background Question: no

Description of Background Events: No records found

No records found

Individual Background Information 3

Role: Manager

Other Role: No records found

No records found

First Name: Scott

Middle Name: Michael

Last Name:

Suffix: No

Former Last Name:

No records

Churchill

records found

No records found

found

Alias 1: No records found

Alias 2: No records found

Alias 3: No records found

No records

found

Phone:

Email:

No records found

Primary Address 1:

Primary Address 2: No records found

No records found

Primary City:

Primary State:

Primary Zip

Years at this Address:

No records found

Code:

Date of Birth:

Last Four Digits of Social Security

No records found

Number: *****

RMD Association: Not

No records found

associated with an RMD

Background Question: no

Description of Background Events: No records found

No records found

BACKGROUND CHECK SUPPORTING DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
MA Driver's License	2018-06-22 16-21 mkahn drivers license.pdf	pdf	5b2d5b12cb211e5050f101c7	06/22/2018
Release authorization form	2018-06-26 16-30 r gutman release authorization.pdf	pdf	5b32a369e0abb143d3546679	06/26/2018
Disclosure and acknowledgement form	2018-06-26 16-29 r gutman disclosure acknowledgent.pdf	pdf	5b32a36bcb211e5050f103df	06/26/2018
IVES form 4506-T	2018-06-26 11-48 r gutman 4506.pdf	pdf	5b32a36d61b87343dda30a3d	06/26/2018

Massachusetts CORI Authorization Form	2018-06-26 16-29 r gutman cori.pdf	pdf	5b32a370b797ff43e7a509b7	06/26/2018
IVES form 4506-T	2018-06-26 14-54 SMC IVES 4506.pdf	pdf	5b32a7a4b797ff43e7a509bb	06/26/2018
Massachusetts CORI Authorization Form	2018-06-26 15-01smc cori acknowledgement.pdf	pdf	5b32a7a507462b506437a5ec	06/26/2018
Release authorization form	2018-06-26 15-02 smc release authorization.pdf	pdf	5b32a7a68d1e3843f1b00586	06/26/2018
Disclosure and acknowledgement form	2018-06-26 11-51 smc disclosure acknowledgement.pdf	pdf	5b32a7a8480890506ed9b984	06/26/2018
Massachusetts CORI Authorization Form	2018-06-26 16-35 MKahn cori.pdf	pdf	5b32a7d2a6220743bfd9d8f2	06/26/2018
Disclosure and acknowledgement form	2018-06-26 16-36 MKahn disclosure and Acknowledgement.pdf	pdf	5b32a7d453361a503c1d5b5c	06/26/2018
Release authorization form	2018-06-26 16-37 MKahn Release Authorization.pdf	pdf	5b32a7d45617f143c98bb737	06/26/2018
IVES form 4506-T	2018-06-22 16-11 MKahn 4506.pdf	pdf	5b32a7d6719dca5046294c05	06/26/2018
MA Driver's License	RG Drivers Licence.pdf	pdf	5b32a803e0abb143d354667f	06/26/2018
Other US State Driver's License	Churchill license.PNG	png	5b32a81661b87343dda30a43	06/26/2018

ENTITY BACKGROUND CHECK INFORMATION

Entity Background Check Information 1

Role: Parent Company	Other Role: No records found	No records found
Entity Legal Name: Cardboard Box, LLC	Entity DBA: No records found	Federal Tax Identification Number EIN/TIN: No records found
Entity Description: Massachusetts LLC	No records found	
Phone: 617-750-6666	Email: mikahn@mcrilabs.com	No records found
Primary Business Address 1: 85 Speen St	Primary Business Address 2: No records found	No records found
Primary Business City: Framingham	Primary Business State: MA	Principal Business Zip Code: 01701
Additional Information: No records found	No records found	

MASSACHUSETTS BUSINESS REGISTRATION

Document Category	Document Name	Type	ID	Upload Date
Secretary of Commonwealth - Certificate of Good Standing	2018-04-19 13-53 certificate of good standing secretary of commonwealth.pdf	pdf	5b2412d2b47dfe43b93ebac4	06/15/2018
Department of Revenue - Certificate of Good standing	2017-08-02 11-07 MCR certificate of good standing tax revenue.pdf	pdf	5b2412d453361a503c1d530d	06/15/2018
Articles of Organization	MCR Labs - Certificate of Organization (M1238070xB1386).PDF	pdf	5b2412d6a6220743bfd9d06c	06/15/2018
Bylaws	MCR Labs - Operating Agreement Final.pdf	pdf	5b24162aa6220743bfd9d074	06/15/2018

Massachusetts Business Identification Number: 463124709 No records found

Doing-Business-As Name: No records found

No records found

DBA Registration City: No records found No records found

BUSINESS PLAN

Document Category	Document Name	Type	ID	Upload Date
Business Plan	MCR LABS - SUMMARY BUSINESS PLAN (2).pdf	pdf	5b465c6c85e0cc3ea5b90210	07/11/2018
Proposed Timeline	MCR LABS - SUMMARY BUSINESS PLAN ADDENDUM.pdf	pdf	5b63537dfbbc11284d02ef3a	08/02/2018
Plan for Liability Insurance	MCR LABS - SUMMARY BUSINESS PLAN ADDENDUM.pdf	pdf	5b635385f002a228615692e0	08/02/2018

LABORATORY CERTIFICATION

Document Category	Document Name	Type	ID	Upload Date
Certification	ISO-17025 certificate.pdf	pdf	5b465d095af6a93eb9cd84ef	07/11/2018

Certifying Body: ANAB ISO 17025 Accreditation Certificate Number: AT-1853 No records found

OPERATING POLICIES AND PROCEDURES

Document Category	Document Name	Type	ID	Upload Date
Separating recreational from medical operations, if applicable	MCR LABS RA 0001_SEPARATIONS.pdf	pdf	5b4699f3a18777320b0d7d93	07/11/2018
Restricting Access to age 21 and older	MCR LABS RA 0002_RESTRICTING ACCESS.pdf	pdf	5b4699f4ce21983ed7e3fdb0	07/11/2018
Security plan	MCR LABS RA 0003_SECURITY PLAN.pdf	pdf	5b4699f6a074053215ddae1b	07/11/2018
Prevention of diversion	MCR LABS RA 0004_PREVENTION OF DIVERSION.pdf	pdf	5b4699f7c0ef253ee143b52e	07/11/2018
Storage of marijuana	MCR LABS RA 0005_STORAGE.pdf	pdf	5b4699f85c57ce321fac53e2	07/11/2018
Inventory procedures	MCR LABS RA 0007_INVENTORY.pdf	pdf	5b469a2ddbc95d3229ac4529	07/11/2018
Quality control and testing	MCR LABS RA 0008_QC & TESTING.pdf	pdf	5b469a2d85e0cc3ea5b90248	07/11/2018
Dispensing procedures	MCR LABS RA 0009_DISPENSING.pdf	pdf	5b469a2e08716131e75c74ee	07/11/2018
Personnel policies including background checks	MCR LABS RA 0010_PERSONNEL.pdf	pdf	5b469a2fb0153b3eaf4b3aef	07/11/2018
Transportation of marijuana	MCR LABS RA 0006_TRANSPORTATION.pdf	pdf	5b469a30a208e331ed151382	07/11/2018
Record Keeping procedures	MCR LABS RA 0011_RECORDKEEPING.pdf	pdf	5b469a67c7cb5d31f7ff8899	07/11/2018
Maintaining of financial records	MCR LABS RA 0012_FINANCIAL RECORDS.pdf	pdf	5b469a684b1b3a3ec37eb404	07/11/2018
Diversity plan	MCR LABS RA 0013_DIVERSITY PLAN.pdf	pdf	5b469a69109eba32018f0442	07/11/2018
Qualifications and training	MCR LABS RA 0014_QUALIFICATIONS AND TRAINING.pdf	pdf	5b469a695ed31d3ecdee910a	07/11/2018
Qualifications and training	MCR Labs Employee Handbook 1.00.pdf	pdf	5b469a6ba18777320b0d7d97	07/11/2018

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: I Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand